

## Read Me for Backlog Case Tracker Spreadsheet

**Purpose:** This spreadsheet was designed for both RAD and CCD personnel working on New Chemicals Backlog cases (cases > 90 days due). The purpose of this spreadsheet is to track the movement of Backlog cases within each RAD discipline and to provide CCD the information needed to track case progress to completion. Disciplines will still be

### Tabs:

- **Chemical Structures:** This tab provides information on the chemical structure of each Backlog case. This tab also contains information regarding: structure category, chemical name, decision description, status description, and
- **Master Backlog 3\_26\_20:** This tab provides specific information on the progress of each Backlog case. This will

### Types of Cells:

- **Free-Text:** You can enter whatever text is appropriate in these columns (columns A, B, C, D, E, F, G, H, J, M, O, Q, S, U, W, X, Z, AA, AC, AE, AG, AI, AK, AM, AO, AQ, AS, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH)
- **Drop Down:** You can select an option from the drop-down menu in each cell (columns I, L, N, P, R, T, V, Y, AB,

**Current Status Column:** This column, (column K) will be automatically populated based on column C ("PM Status Com") and columns M-AV ("Workflow" columns). Once column L ("Ready for Folder Filling") is set to "Yes" and all disciplines have selected "Yes" for their respective "Folder Filled" columns, the current status will change to "OPPT"

### Current Status KEY:

- "OPPT"- a case is currently in OPPT review. This will be triggered when column AR is set to "In progress "
- "CCD for Finalization"- a case has gone through IO Review and is not with CCD to be finalized. This will be
- "CCD "- a case is "Awaiting CCD Action" but has not gone through IO review. This will be triggered when
- "RAD"- a case is awaiting RAD Action, but no discipline is actively working on the case- please see columns D ("Which PMN Discipline is this case sitting with..."), F ("PM Status Comment Text"), F ("Data Review Memo
- "RAD-Rework"- a case has been sent back from IO Review with changes that need to be made by disciplines other than HH. This will be triggered when column AR is set to "Rework needed." Please fill out column AV
- "[Discipline Name] "- The discipline that is indicated in column K ("Current Status") is actively working on
- "Finalized "- a case has made it through the backlog and CCD has finalized the case. This is triggered when

### Instructions:

- **CCD:** You will be updating the **Chemical Structures tab, and columns E, C, F-H, L, and BI.**
  - Columns C and F-H will be populated directly from NCR on a daily basis. If there are mistakes in these
  - Column E only needs to be filled out one time. Use the "low-hanging fruit" criteria at the bottom of this
  - Update column L ("Ready for Folder Filling") as soon as there are no outstanding SIFs/DRMs for this case.
    - If there are no more outstanding SIFs/DRMs, use the drop-down menu to select "Yes" Otherwise, please
      - If you create a new SIF/DRM or are planning to submit a new one, use the drop-down menu to select
  - If a case has a final disposition (i.e. NL, CO, or withdrawn), use the drop down menu in column BI ("Final Disposition") to select "Yes ". This will cause the Case Status to read "Finalized," indicating that the case is complete
  - Update the rest of the columns on a weekly basis, as applicable. These are all free-text columns.
- **RAD:** You will be updating columns I, J, and M-AV ("Workflow" columns). You will focus on cases that have "RAD" or your discipline in column K ("Current Status"). Additionally, if column K ("Current Status") indicates "RAD-

Spreadsheet Tips:

- If you are having trouble scrolling, go to the "View" toolbar, click on the "Freeze Panes" drop-down, and click "Unfreeze Panes"
- You can hide columns you don't need to view by right clicking on the column and selecting "Hide." To unhide columns, highlight the two adjacent columns (ex. If I wanted to unhide column H, I would select columns G and I), right click and select "Unhide"

- **When a case is assigned:**
  - Use the drop-down menu in **column I ("Priority")** to select *"High"*
  - Type in the date on which the case assignment email was received in **column J ("Date Assigned")**
  - Use the drop-down menu in **column AT ("HH Assessor")** to select the appropriate human health assessor
- **As you work on a case:**
  - Each discipline (Chemistry, Fate, Eco Hazard, HH Hazard, Engineering, Exposure, Eco Risk, and HH Risk) as its own set of Actions (**"Report Update"**, **"Owner/Completion Date of Action"**, and **"Folder Filled"**).
  - Use the drop-down menu and change the **"Report Update"** column
    - Select *"Waiting"* if you are waiting for an upstream discipline to complete their work on the case. (Ex.
    - Select *"In Progress"* if you are actively making changes to a case
      - After selecting *"In Progress,"* put ONLY your initials in the **"Owner/Completion Date"** column (no
    - Select *"Done"* if you have completed the case and downstream disciplines can use your report to
      - When you select *"Done"*, also fill out the **"Owner/Completion Date"** column as follows:
        - *Status date of report (initials of owner)*
        - Ex. After revisions, the ecotox report has a status date of 3/26/2020 and was completed by
      - When you select *"Done"*, also fill out the **"Folder Filled"** column
        - If **column L ("Ready for Folder Filling")** says *"Yes"*, then select *"Yes"* from the drop down menu
          - Folder Filling Should be done in this order: Chemistry, Fate, Engineering, Exposure, Eco, and
        - If **column L ("Ready for Folder Filling")** says *"No"*, then select *"N/A"* from the drop down menu.
  - Use **column AU ("General Comments")** to enter any notes you would like to convey to the team in regards
    - Ex. *"exposure report will be updated and QC'ed on 3/25/2020"*
    - This will allow downstream disciplines to anticipate cases that are in the pipeline for completion and denotes when a case is anticipated to reach other downstream disciplines (short-term, intermediate-term, long-term).
    - This will also be used to communicate any important nuances of the case
- **When you move a case to IO Review (for HH Assessors):**
  - Use the drop-down menu and change the **"Action Status"** column to *"In progress"* when you move the
  - Use the drop-down menu and change the **"Action Status"** column to *"Rework needed"* when a case is
    - Indicate which disciplines need to do rework on a case in **column AV ("Rework comments")** and any
  - Use the drop-down menu and change the **"Action Status"** column to *"Done"* when a case is approved and made, as identified during OPPT IO Review or if CCD has comments about the reports)
    - Fill **AV ("Rework Comments")** with the specific changes that need to be made to a case (i.e. Why is this
    - If your discipline has been directed to do rework, change the respective **Report Update** column to *"In*
      - If you have completed your rework and have determined that it affects downstream disciplines, use the drop down menu to reset the **Report Update** columns for all downstream disciplines to *"Waiting"* so that downstream
    - Once rework is complete, use the drop down menus for the **Report Update** column for your discipline to change the status to *"Done"* and add an additional date in the **"Owner/Completion Date"** column to indicate the new
    - NOTE: **Column K ("Current Status")** will now say *"RAD"* to indicate that downstream disciplines should take a look at their reports and confirm whether changes need to be made. Downstream disciplines will change their

### Low hanging fruit

CCD PMs will determine if the case is a low hanging fruit based on the following criteria that was developed by HH hazard assessors in the backlog team. The criteria focuses on what the HH hazard assessors define "low

1. Case has been completed with low HH & eco risks or the company has agreed to mitigation steps (EXP, ENG
2. Low gen pop exposures (<1e-3 mg/kg/day) and low eco risk. No cancer/repro concerns. If lung tox, no inhalat
3. Irritation/Sensitization only hazards. No consumer uses. Low eco risk

updated and company okay with SDS and no risks and/or risks are mitigated/or HIOA  
ion exp.

Last NCR Update:  
4/15/2020

CASE NUMBER	PM STATUS COM (updated from NCR)	Which PMN Discipline is this case sitting with now? (if known, as of March 26th, 2020)	Low Hanging Fruit?
P-10-0542	Awaiting RAD Action	HH Risk	No
P-11-0647	Awaiting Submitter Information		
P-12-0399	Awaiting Submitter Information		
P-13-0021	Awaiting Submitter Information		
P-13-0022	Awaiting Submitter Information		
P-13-0377	Awaiting Submitter Information		
P-14-0073	Awaiting Submitter Information		
P-14-0637	Awaiting Submitter Information		
P-15-0562	Awaiting Submitter Information		
P-15-0633	Awaiting RAD Action	HH Risk & engineering	Yes
P-16-0086	Awaiting Submitter Information		
P-16-0093	Awaiting Submitter Decision		
P-16-0167	Awaiting Submitter Decision		
P-16-0180	Awaiting Submitter Decision		
P-16-0206	Awaiting Submitter Information		
P-16-0218	Awaiting Submitter Information		
P-16-0275	Awaiting Submitter Decision		
P-16-0306	Awaiting RAD Action	HH Hazard	

DRM Created Date (updated from NCR)	Priority	Date Assigned	Current Status	Ready for Folder Filling
4/15/2019	High	4/9/2020	RAD	Yes
				No
8/16/2012				No
3/4/2019				No
				No
				No
				No
				No
2/27/2020				No
12/3/2019			RAD	No
			Finalized	Yes
4/11/2016				No
2/8/2019				No
6/7/2019				No
12/19/2018				No
8/30/2017				No
6/24/2019				No
6/28/2019	Medium	4/1/2020	HH Hazard	Yes

Action 1

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Workflow -->

--> Work

Report Update	Owner/Completion Date Action 1	Folder Filled	Action 2	Report Update	Owner/Completion Date Action 2	Folder Filled
Done	9/15/2010 <small>Ex. 6 Personal Privacy (PP)</small>	Yes	Fate	Done	4/12/2020 <small>Ex. 6 Personal Privacy (PP)</small>	Yes
			Fate			
			Fate			
			Fate			
			Fate			
			Fate			
			Fate			
			Fate			
			Fate			
			Fate			
Done	5/20/2019	Yes	Fate	Done	8/5/2019	Yes
			Fate			
			Fate			
			Fate			
			Fate			
			Fate			
			Fate			
Done	04/18/2019 <small>Ex. 6 Personal Privacy (PP)</small>	Yes	Fate	Done	12/20/2019 <small>Ex. 6 Personal Privacy (PP)</small>	Yes



**kflow -->**

Action 3	Report Update	Owner/Completion Date Action 3	Action 4	Report Update	Owner/Completion Date Action 4	Action 5
Eco Hazard	Done	4/15/2020	HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard	N/A		Engineering
Eco Hazard	Done	7/30/2019	HH Hazard	Done	7/8/2019	Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard	Done	4/2/2020	HH Hazard	In Progress		Engineering



Folder Filled	Action 7	Report Update	Owner/Completion Date Action 7	Folder Filled	Action 8	Report Update
Yes	Eco Risk	Done	4/15/2020 <small>Ex. 6 Personal Privacy (PP)</small>	Yes	HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
Yes	Eco Risk	Done	7/30/2019	Yes	HH Risk	Done
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
Yes	Eco Risk	Done	4/2/2020 <small>Ex. 6 Personal Privacy (PP)</small>	Yes	HH Risk	



### General Comments

0000

### Rework Comments

NYC

---

HH report location

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-10-0542

---

---

---

---

---

---

---

---

---

---

J:\PMN's\IRAD-QC-cases\P-  
15-0633

---

---

---

---

---

---

---

---

---

P-16-0313	Awaiting Submitter Information		
P-16-0326	Awaiting RAD Action	Template Update	Yes
P-16-0341	Awaiting Submitter Information		
P-16-0345	Awaiting Submitter Decision		
P-16-0377	Awaiting RAD Action	Engineering	Yes
P-16-0378	Awaiting RAD Action	Engineering	Yes
P-16-0393	Awaiting RAD Action	HH Hazard	No
P-16-0404	Awaiting RAD Action	Eco Risk	Yes
P-16-0419	Awaiting Submitter Decision	N/A	N/A
P-16-0423	Awaiting Submitter Decision	N/A	N/A
P-16-0424	Awaiting Submitter Decision	N/A	N/A
P-16-0449	Awaiting RAD Action	HH Risk	No
P-16-0458	Awaiting RAD Action	HH Hazard, ENG	
P-16-0512	Awaiting RAD Action	HH Hazard	



9/20/2019				No
2/4/2020			RAD	Yes
5/18/2017				No
				No
4/23/2019	High	4/1/2020	Engineering	Yes
	High	4/1/2020	Engineering	Yes
2/7/2020			HH Hazard	Yes
3/11/2020			Eco Hazard	No
10/11/2019				No
9/4/2018				No
9/4/2018				No
1/14/2020			HH Risk	Yes
11/15/2019	High	4/7/2020	Exposure	No
5/15/2019	High	4/1/2020	RAD	Yes

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

	Fate		
	Fate		
N/A	Fate		
	Fate		
Done05/23/2016 ( )Yes	Fate	Done12/04/2019 ( Ex. 6 Personal Privacy (PP) )Yes	
Done05/23/2016 ( )Yes	Fate	Done12/04/2019 ( Ex. 6 Personal Privacy (PP) )Yes	
N/A6/2/2016 Yes	Fate	N/A11/5/2019 Yes	
	Fate		
	Fate		
	Fate		
	Fate		
N/A7/5/2016 Yes	Fate	N/A3/4/2020 Yes	
Done07/14/2016 ( )Yes	Fate	Done04/14/2020 ( Ex. 6 Personal Privacy (PP) )	
Done8/11/2016 ( Ex. 6 Personal Privacy (PP) )Yes	Fate	Done01/21/2020 ( Ex. 6 Personal Privacy (PP) )Yes	

Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Done (need date from NCR)	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Done 4/2/2020 <input type="text"/>	HH Hazard	Engineering
Eco Hazard Done 4/2/2020 <input type="text"/>	HH Hazard	Engineering
Eco Hazard N/A	HH Hazard In Progress	Engineering
Eco Hazard In Progress	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard Waiting	Engineering
Eco Hazard Done 4/9/2020 <input type="text"/>	HH Hazard Waiting	Engineering

				Exposure
	No			Exposure
Done	N/A			Exposure Done 8/14/19 <input type="text"/>
				Exposure
In Progress	<input type="text"/> Ex. 6 Personal Privacy (PP)	No		Exposure Waiting
In Progress	<input type="text"/> Ex. 6 Personal Privacy (PP)	No		Exposure Waiting
N/A	10/29/2019	No		Exposure N/A
				Exposure
				Exposure
				Exposure
				Exposure
		No		Exposure
Done	<input type="text"/> Ex. 6 Personal Privacy (PP)	04/15/20	N/A	Exposure In Progress <input type="text"/>
N/A	FF: 05/15/19 <input type="text"/>	Yes		Exposure N/A 12/11/19 <input type="text"/>

	Eco Risk		HH Risk
	Eco Risk		HH Risk
N/A	Eco Risk	Waiting	HH Risk
	Eco Risk		HH Risk
	Eco Risk	Waiting	HH Risk
	Eco Risk	Waiting	HH Risk
No	Eco Risk	N/A	2/5/2020 Yes
	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
No	Eco Risk	No	HH Risk
	Eco Risk	Waiting	HH Risk
Yes	Eco Risk	Done	4/9/2020 (AS)
		Yes	HH Risk
			Waiting

	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	Ex. 6 Personal Privacy (PP)
	OPPT IO Review	Ex. 6 Personal Privacy (PP)
No	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	Ex. 6 Personal Privacy (PP)

Eco waiting for fate report	
ENG: work on this case was already in progress before Backlog Project and is very close to completion; CCD PM currently expects completion by 4/3/20.	
ENG: work on this case was already in progress before Backlog Project and is very close to completion; CCD PM currently expects completion by 4/3/20.	
ENG: this DRM was received prior to the Backlog Project and was assigned to a RAD Engineer; it appears the PMN Status should indicate Awaiting Submitter Information versus Awaiting RAD Action. FATE: <b>Ex. 5 Deliberative Process (DP)</b> <b>Ex. 5 Deliberative Process (DP)</b>	



N	N	Y	N		Ex. 6 Personal Privacy (PP)	9/19/2016	
N	N	N	N			9/19/2016	
N	N	N	N			9/19/2016	
N	N	Y	N	1		9/19/2016	
Y	N	N	N	1		9/19/2016	
Y	N	N	N	1		9/19/2016	
N	N	N	N			9/19/2016	
N	N	N	N			9/19/2016	
N/A	N/A	N/A	N			9/19/2016	
N/A	N/A	N/A	N			9/19/2016	
N/A	N/A	N/A	N			9/19/2016	
N	N	N	N			9/24/2016	
N	N	N	N			10/3/2016	
N	N	N	N			11/5/2016	

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Nov 2019\P-16-0326

---

---

J:\[REDACTED] PMN's\!RAD-QC-cases\P-  
16-0377-0378 [REDACTED] Ex. 6 Personal Privacy (PP)

---

---

J:\[REDACTED] PMN's\!RAD-QC-cases\P-  
16-0377-0378 [REDACTED] Ex. 6 Personal Privacy (PP)

---

---

J:\[REDACTED] PMN's\!RAD-QC-  
cases\DONE-READY FOR  
REDACTION\Reports Need  
Revision\P-16-0393\_DONE  
no folder- not in [REDACTED] or J:\New  
Chem Data Review

---

---

J:\[REDACTED] PMN's\!RAD-QC-cases

---

---

no folder- not in [REDACTED] or J:\New  
Chem Data Review

---

P-16-0538	Awaiting RAD Action	HH Risk	Yes
P-16-0544	Awaiting Submitter Information		
P-16-0601	Awaiting RAD Action	HH Risk	No
P-17-0002	Awaiting Submitter Information		
P-17-0003	Awaiting Submitter Information		
P-17-0026	Awaiting Submitter Information		
P-17-0086	Awaiting Submitter and RAD Action	HH Hazard	
P-17-0115	Awaiting RAD Action		
P-17-0195	Awaiting RAD Action	HH Hazard and Risk	No
P-17-0235	Awaiting Submitter Decision		
P-17-0259	Awaiting RAD Action	HH Risk	No
P-17-0263	Awaiting RAD Action	HH Hazard	Yes
P-17-0288	Awaiting RAD Action	HH Hazard	Yes
P-17-0294	Awaiting Submitter Information	HH Hazard	
P-17-0300	Awaiting Submitter Information		
P-17-0324	Awaiting Submitter Information		

	High	4/1/2020	RAD	Yes
2/13/2018				No
3/11/2020			RAD	No
				No
				No
				No
1/31/2020	High	3/24/2020	CCD for Finalization	Yes
3/10/2020	High	4/9/2020	HH Hazard	Yes
1/17/2020			HH Hazard	No
6/13/2019				No
1/24/2020	High	4/14/2020	Fate	Yes
12/3/2019			RAD	No
8/15/2019	High	4/14/2020	Fate	Yes
4/1/2019	High	4/9/2020	CCD for Finalization	Yes
				No
				No

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Done	8/31/2016	<input type="checkbox"/>	Yes	Fate	Done	03/04/2020	<input type="checkbox"/>	Yes
				Fate				
				Fate				
				Fate				
				Fate				
				Fate				
Done	11/21/2016	<input type="checkbox"/>	Yes	Fate	Done	1/23/2020	<input type="checkbox"/>	Yes
Done	11/21/2016	<input type="checkbox"/>	Yes	Fate	Done	04/10/2020	<input type="checkbox"/>	Yes
				Fate				
				Fate				
Done	3/23/2017	<input type="checkbox"/>	Yes	Fate	In Progress	<input type="checkbox"/>		No
				Fate				
Done	4/19/2017	<input type="checkbox"/>	Yes	Fate	In Progress	<input type="checkbox"/>		No
Done	4/28/2017		Yes	Fate	Done	3/26/2020		Yes
				Fate				
				Fate				

Eco Hazard Done 4/9/2020 ( )	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Done 3/31/2020 ( )	HH Hazard Done 3/31/30( )	Engineering
Eco Hazard	HH Hazard In Progress	Engineering
Eco Hazard	HH Hazard In Progress	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Waiting	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Waiting	HH Hazard	Engineering
Eco Hazard Done 3/26/2020	HH Hazard Done 3/31/2020	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering

N/A	FF: 10/24/16	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	N/A	10/24/16	<div>Ex. 6 Personal Privacy (PP)</div>
				Exposure			
				Exposure			
				Exposure			
				Exposure			
				Exposure			
N/A	FF: 01/23/2020	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	Done	3/6/20	<div>Ex. 6 Personal Privacy (PP)</div>
N/A	FF: 12/08/2016	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	In Progress	<div>Ex. 6 Personal Privacy (PP)</div>	
	DRM SS						
				Exposure			
				Exposure			
			No	Exposure			
				Exposure			
N/A			No	Exposure			
N/A	FF: 1/29/2020	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	Done	1/29/2020	
				Exposure			
				Exposure			



Yes	Eco Risk	Done	4/9/2020	<input type="checkbox"/>	Yes	HH Risk
	Eco Risk					HH Risk
	Eco Risk					HH Risk
	Eco Risk					HH Risk
	Eco Risk					HH Risk
	Eco Risk					HH Risk
Yes	Eco Risk	Done	3/31/2020	<input type="checkbox"/>	N/A	HH Risk Done
	Eco Risk					HH Risk
	Eco Risk					HH Risk
	Eco Risk					HH Risk
	Eco Risk	Waiting				HH Risk
	Eco Risk					HH Risk
	Eco Risk	Waiting				HH Risk
Yes	Eco Risk	Done	3/26/2020	Yes		HH Risk Done
	Eco Risk					HH Risk
	Eco Risk					HH Risk

		OPPT IO Review			Ex. 6 Personal Privacy (PP)
		OPPT IO Review			
		OPPT IO Review			
		OPPT IO Review			
		OPPT IO Review			
		OPPT IO Review			
3/31/20	Ex. 6 Personal Privacy (PP)	N/A	OPPT IO Done Review	3/31/2020	Ex. 6 Personal Privacy (PP)
			OPPT IO Review		
			OPPT IO Review		
			OPPT IO Review		
			OPPT IO Review		
			OPPT IO Review		
			OPPT IO Review		
			OPPT IO Review		
3/31/2020	Yes		OPPT IO Done Review	3/31/2020	Ex. 6 Personal Privacy (PP)
			OPPT IO Review		
			OPPT IO Review		

Ex. 5 Deliberative Process (DP)	
04/13 JA: Ex. 5 Personal Privacy (PP) confirmed no more engineering support needed.	

Y	N	N	N		Ex. 6 Personal Privacy (PP)	11/23/2016	
N	N	N	Y			11/28/2016	
N/A	N/A	N/A	N			12/28/2016	
N	N	N	Y	1		1/1/2017	
Y	N	N	Y	1		1/1/2017	
N	N	N	Y	1		1/23/2017	
N	N	Y	N			2/4/2017	
N	N	N	N			2/13/2017	
Y	N	N	Y			4/4/2017	
N	N	N	N			5/10/2017	
N	N	N?	N			6/13/2017	
N	N	N	N			6/19/2017	
N	N	N	N	1		7/12/2017	
Y	N	N	N			7/23/2017	
N	N	N	N			8/1/2017	
N/A	N/A	N/A	N			9/13/2017	

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-16-0538

---

---

No HH Report found

---

---

---

---

---

no HH report?

J:\New Chem Data Review\Study  
Summaries and Reviews\Post-  
Initial Submission\P-17-0115

---

---

no HH report?

J:\New Chem Data Review\Study  
Summaries and Reviews\Post-  
Initial Submission\P-17-0195

---

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-17-0259

---

---

No HH report?

---

---

J:\[REDACTED] PMN's\!RAD-QC-cases\P-  
17-0288

---

J:\[REDACTED] PMN's\!RAD-QC-  
cases\DONE-READY FOR  
REDACTION\Reports Need  
Revision

---

---

---

P-17-0333	Awaiting RAD Action	HH Hazard & Risk	Yes
P-17-0339	Awaiting RAD Action	Engineering	No
P-17-0340	Awaiting RAD Action	Engineering	No
P-17-0341	Awaiting RAD Action	Engineering	No
P-17-0342	Awaiting RAD Action	Engineering	No
P-17-0356	Awaiting RAD Action	Template Update	No
P-17-0357	Awaiting RAD Action	Template Update	No
P-17-0383	Awaiting Submitter and RAD Action		
P-17-0385	Awaiting Submitter Decision		
P-17-0389	Awaiting Submitter Information		No
P-17-0397	Awaiting RAD Action	Template Update	Yes
P-17-0403	Awaiting Submitter Information		
P-18-0006	Awaiting Submitter Information		
P-18-0027	Awaiting Submitter Information		
P-18-0036	Awaiting RAD Action		
P-18-0043	Awaiting RAD Action	HH Hazard	No

11/14/2019	High	4/7/2020	HH Hazard	Yes
3/24/2020	High	4/13/2020 (HOF)	HH Risk	Yes
3/24/2020	High	4/13/2020 (HOF)	HH Risk	Yes
3/24/2020	High	4/13/2020 (HOF)	HH Risk	Yes
3/24/2020	High	4/13/2020 (HOF)	HH Risk	Yes
3/5/2020			RAD	Yes
3/5/2020			RAD	Yes
4/7/2020			RAD	No
				No
8/21/2019				No
1/14/2020			RAD	No
5/21/2018				No
				No
10/9/2019				No
43928	High	4/14/2020	Fate	Yes
6/10/2019	High	4/14/2020	Fate	Yes

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---



Done	6/27/2017	<input type="checkbox"/>	Yes	Fate	Done	4/8/2020	<input type="checkbox"/>	Yes
Done	7/3/2017	<input type="checkbox"/>	Yes	Fate	Done	4/13/2020	<input type="checkbox"/>	Yes
Done	7/3/2017	<input type="checkbox"/>	Yes	Fate	Done	4/13/2020	<input type="checkbox"/>	Yes
Done	7/3/2017	<input type="checkbox"/>	Yes	Fate	Done	4/13/2020	<input type="checkbox"/>	Yes
Done	7/3/2017	<input type="checkbox"/>	Yes	Fate	Done	4/13/2020	<input type="checkbox"/>	Yes
			No	Fate				
				Fate				
				Fate				
				Fate				
				Fate				
				Fate				
				Fate				
Done	11/06/2017	<input type="checkbox"/>	Yes	Fate	In Progress	<input type="checkbox"/>		No
Done	11/08/2017	<input type="checkbox"/>	Yes	Fate	In Progress	<input type="checkbox"/>		No

Eco Hazard	Done	4/14/20	Ex. 6 Personal Privacy (PP)	HH Hazard	In Progress	Engineering
Eco Hazard	Done	4/14/20	Ex. 6 Personal Privacy (PP)	HH Hazard		Engineering
Eco Hazard	Done	4/14/20	Ex. 6 Personal Privacy (PP)	HH Hazard		Engineering
Eco Hazard	Done	4/14/20	Ex. 6 Personal Privacy (PP)	HH Hazard		Engineering
Eco Hazard	Done	4/14/20	Ex. 6 Personal Privacy (PP)	HH Hazard		Engineering
Eco Hazard				HH Hazard		Engineering
Eco Hazard				HH Hazard		Engineering
Eco Hazard				HH Hazard		Engineering
Eco Hazard				HH Hazard		Engineering
Eco Hazard				HH Hazard		Engineering
Eco Hazard				HH Hazard		Engineering
Eco Hazard				HH Hazard		Engineering
Eco Hazard				HH Hazard		Engineering
Eco Hazard				HH Hazard		Engineering
Eco Hazard	Waiting			HH Hazard	In Progress	Engineering
Eco Hazard	Waiting			HH Hazard		Engineering

N/A	FF: 07/23/19	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	N/A	7/31/2019	<div>Ex. 6 Personal Privacy (PP)</div>
Done	<div>04/09/20</div> <div>FF: 04/09/20</div> <div>N/A</div>	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	Done	4/10/20	<div>Ex. 6 Personal Privacy (PP)</div>
Done	<div>04/09/20</div> <div>FF: 04/09/20</div> <div>N/A</div>	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	Done	4/10/20	<div>Ex. 6 Personal Privacy (PP)</div>
Done	<div>04/09/20</div> <div>FF: 04/09/20</div> <div>N/A</div>	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	Done	4/13/20	<div>Ex. 6 Personal Privacy (PP)</div>
Done	<div>04/09/20</div> <div>FF: 04/09/20</div> <div>N/A</div>	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	Done	4/13/20	<div>Ex. 6 Personal Privacy (PP)</div>
N/A	FF: 08/10/2017	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	N/A	6/4/19	<div>Ex. 6 Personal Privacy (PP)</div>
N/A	FF: 08/10/2017	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	Exposure	N/A	6/4/19	<div>Ex. 6 Personal Privacy (PP)</div>
				Exposure			
				Exposure			
				Exposure			
				Exposure			
				Exposure			
				Exposure			
				Exposure			
			No	Exposure			
			No	Exposure			

Yes	Eco Risk	Done	4/14/20	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	HH Risk	In Progress
Yes	Eco Risk	Done	4/14/20	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	HH Risk	In Progress
Yes	Eco Risk	Done	4/14/20	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	HH Risk	In Progress
Yes	Eco Risk	Done	4/14/20	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	HH Risk	In Progress
Yes	Eco Risk	Done	4/14/20	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	HH Risk	In Progress
Yes	Eco Risk					HH Risk	
Yes	Eco Risk					HH Risk	
	Eco Risk					HH Risk	
	Eco Risk					HH Risk	
	Eco Risk					HH Risk	
	Eco Risk					HH Risk	
	Eco Risk					HH Risk	
	Eco Risk					HH Risk	
	Eco Risk	Waiting				HH Risk	
	Eco Risk	Waiting				HH Risk	

	OPPT IO Review	<div>Ex. 6 Personal Privacy (PP)</div>
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	

<div>Ex. 5 Deliberative Process (DP)</div>	

N	N	N	N		Ex. 6 Personal Privacy (PP)	9/23/2017	
Y	N	?	N	1		9/25/2017	
Y	N	?	N	1		9/25/2017	
Y	N	?	N	1		9/25/2017	
Y	N	?	N	1		9/25/2017	
N	N	N	N			10/11/2017	
N	N	N	N			10/11/2017	
Y	N	N	N			11/22/2017	
N	N	N	N			12/17/2017	
			N			12/10/2017	
N	N	N	N			12/12/2017	
N/A	N/A	N/A	N			12/20/2017	
N/A	N/A	N/A	N			12/31/2017	
N	N	N	N			1/15/2018	
N	N	N	N			1/27/2018	
N	N	N	N			2/4/2018	

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Dec 2019\P-17-0333

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\PMN  
template updates\P-17-0339-  
0342

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\PMN  
template updates\P-17-0339-  
0342


---

J:\New Chem Data Review\Back  
Log (High Priority) TH\PMN  
template updates\P-17-0339-  
0342


---

J:\New Chem Data Review\Back  
Log (High Priority) TH\PMN  
template updates\P-17-0339-  
0342

---

no HH report in J:\  
PMN's\!RAD-QC-cases\P-17-0356

---

no HH report in J:\  
PMN's\!RAD-QC-cases\P-17-0356

---

---

---

---

no HH report found

---



---

---

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Nov 2019\P-18-0036

---

J:\ PMN's\!RAD-QC-cases\P-  
18-0043  OPP

---



P-18-0049	Awaiting RAD Action	HH Risk	Yes
P-18-0056	Awaiting RAD Action	Exposure	No
P-18-0057	Awaiting RAD Action	HH Hazard	No
P-18-0059	Awaiting RAD Action		Yes
P-18-0060	Awaiting RAD Action		Yes
P-18-0063	Awaiting RAD Action		
P-18-0065	Awaiting CCD Action	with CCD	No
P-18-0069	Awaiting RAD Action		
P-18-0080	Awaiting RAD Action	HH Risk	Yes
P-18-0084	Awaiting RAD Action	HH Risk	Yes
P-18-0093	Awaiting RAD Action		No
P-18-0094	Awaiting RAD Action		No
P-18-0095	Awaiting RAD Action		No
P-18-0097	Awaiting Submitter Information		

9/23/2019	High	4/7/2020	RAD	Yes
9/30/2019			Chemistry	No
10/1/2019			RAD	No
10/17/2018			Finalized	Yes
11/8/2019			Finalized	Yes
1/27/2020			HH Risk	Yes
7/16/2019			CCD for Finalization	Yes
			RAD	Yes
4/26/2019			HH Risk	Yes
4/11/2019			HH Risk	Yes
10/24/2019			HH Risk	Yes
10/19/2018			HH Risk	Yes
			HH Risk	Yes
				No

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Done	11/21/2017	<div></div>	Yes	Fate	Done	12/09/2019	<div>Ex: 6 Personal Privacy (PP)</div>	Yes
In Progress			N/A	Fate	Waiting			N/A
				Fate				
Done	12/7/2017		Yes	Fate	Done	1/22/2020		Yes
Done	12/7/2017		Yes	Fate	Done	10/31/2019		Yes
Done	12/7/2017		Yes	Fate	Done	12/4/2019		Yes
Done	12/12/2017		Yes	Fate	Done	11/20/2019		Yes
				Fate				
Done	1/3/2018		Yes	Fate	Done	12/9/2019		Yes
Done	2/7/2018		Yes	Fate	Done	9/11/2019		Yes
Done	1/24/2018		Yes	Fate	Done	12/17/2019		Yes
Done	1/24/2018		Yes	Fate	Done	12/17/2019		Yes
Done	1/24/2018		Yes	Fate	Done	12/17/2019		Yes
				Fate				

Eco Hazard	Done	12/13/2019	HH Hazard		Engineering
Eco Hazard	Waiting		HH Hazard	Waiting	Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	1/24/2020	HH Hazard	Done	3/12/2020
Eco Hazard	Done	12/11/2019	HH Hazard	Done	2/27/2020
Eco Hazard	Done	12/5/2019	HH Hazard		Engineering
Eco Hazard	Done	12/11/2019	HH Hazard	Done	3/4/2020
Eco Hazard	Done	11/15/2019	HH Hazard		Engineering
Eco Hazard	Done	12/12/2019	HH Hazard		Engineering
Eco Hazard	Done	12/12/2019	HH Hazard		Engineering
Eco Hazard	Done	12/19/2019	HH Hazard		Engineering
Eco Hazard	Done	12/29/2019	HH Hazard		Engineering
Eco Hazard	Done	12/19/2019	HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering

N/A	12/5/2019	Yes	Exposure	N/A	12/13/2019
N/A	N/A		Exposure	Done	3/25/20
			Exposure		
Done	1/24/2018	Yes	Exposure	Done	1/25/2018
Done	10/24/2019	Yes	Exposure	Done	11/1/2019
Done	12/28/2017	Yes	Exposure	Done	6/4/2019
Done	12/5/2019	Yes	Exposure	Done	12/6/2019
			Exposure		
Done	12/9/2019	Yes	Exposure	Done	12/16/2019
Done	5/16/2019	Yes	Exposure	Done	9/11/2019
Done	FF: 12/18/19	Yes	Exposure	Done	12/18/2019
Done	FF: 02/21/19	Yes	Exposure	Done	12/18/2019
Done	FF: 02/21/19	Yes	Exposure	Done	12/18/2019
			Exposure		

Yes	Eco Risk Done	12/13/2019 Yes	HH Risk
N/A	Eco Risk Waiting		HH Risk Waiting
	Eco Risk		HH Risk
Yes	Eco Risk Done	1/24/2020 Yes	HH Risk Done
Yes	Eco Risk Done	12/11/2019 Yes	HH Risk Done
Yes	Eco Risk Done	12/5/2019 Yes	HH Risk In Progress
Yes	Eco Risk Done	12/11/2019 Yes	HH Risk Done
	Eco Risk Done	11/15/2019 Yes	HH Risk
Yes	Eco Risk Done	12/12/2019 Yes	HH Risk In Progress
Yes	Eco Risk Done	12/12/2019 Yes	HH Risk In Progress
Yes	Eco Risk Done	12/19/2019 Yes	HH Risk In Progress
Yes	Eco Risk Done	12/19/2019 Yes	HH Risk In Progress
Yes	Eco Risk Done	12/19/2019 Yes	HH Risk In Progress
	Eco Risk		HH Risk

	OPPT IO Review		Ex. 6 Personal Privacy (PP)
	OPPT IO Review		
	OPPT IO Review		
3/12/2020 Yes	OPPT IO Done Review	3/12/2020	
2/27/2020 Yes	OPPT IO Done Review	3/12/2020	
	OPPT IO Review		
3/4/2020 Yes	OPPT IO Done Review	3/4/2020	
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		



Ex. 5 Deliberative Process (DP)	
Case status ("finalized") updated on 4/3/2020 based on information from Ex. 6 Personal Privacy (PP)	
Case status ("finalized") updated on 4/3/2020 based on information from Ex. 6 Personal Privacy (PP)	
Ex. 5 Deliberative Process (DP)	

N	N	N	N		Ex. 6 Personal Privacy (PP)	2/13/2018	
N	N	Y	N			2/24/2018	
N	Y	Y	N			7/29/2018	
Y	N	N	N			2/27/2018	Yes
N	N	Y	N			2/27/2018	Yes
Y	N	N	N	1		3/3/2018	
Y	N	N	N			3/7/2018	
N	N	N	N			3/13/2018	
N	N	N	N	1		3/28/2018	
Y	N	N	N	1		5/6/2018	
Y	N	Y	N	1		4/22/2018	
Y	N	Y	N	1		4/22/2018	
Y	N	Y	N	1		4/22/2018	
N	N	N	Y			4/23/2018	

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Dec 2019\P-18-0049

---

No HH report found

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-18-0057

---

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Dec 2019\P-18-0063

---

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-18-0069

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Dec 2019\P-18-0080

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Dec 2019\P-18-0084

---

J:\[REDACTED]PMN's\IRAD-QC-cases\P-  
18-0093-0095

---

J:\[REDACTED]PMN's\IRAD-QC-cases\P-  
18-0093-0095

---

J:\[REDACTED]PMN's\IRAD-QC-cases\P-  
18-0093-0095

---

P-18-0098	Awaiting RAD Action	HH Hazard	Yes
P-18-0104	Awaiting Submitter Information		No
P-18-0127	Awaiting RAD Action		
P-18-0128	Awaiting RAD Action		No
P-18-0135	Awaiting Submitter Information		
P-18-0141	Awaiting Submitter Decision		
P-18-0143	Awaiting RAD Action		No
P-18-0144	Awaiting RAD Action		No
P-18-0146	Awaiting RAD Action	HH Hazard	Yes
P-18-0148	Awaiting RAD Action	HH Risk	Yes
P-18-0149	Awaiting RAD Action	HH Risk	Yes
P-18-0150	Awaiting Submitter Information		Yes
P-18-0151	Awaiting RAD Action	Eco + HH Risk	No
P-18-0153	Awaiting Submitter Information		

11/7/2019	High	3/24/2020	CCD for Finalization	Yes
				No
43928			HH Risk	Yes
12/13/2019			HH Hazard	Yes
				No
43928				No
4/14/2020			HH Risk	Yes
4/14/2020			Eco Risk + HH Risk	Yes
8/13/2019			RAD	Yes
11/14/2018			RAD	No
43928			RAD	No
6/25/2019			Finalized	Yes
2/6/2020			Chemistry	Yes
2/13/2019				No

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry


---

Done	1/26/2018 ( <input type="checkbox"/> )	Yes	Fate	Done	4/13/2020 ( <input type="checkbox"/> )	Yes
			Fate			
Done	3/14/2018	Yes	Fate	Done	11/26/2019	Yes
Done	3/14/2018	Yes	Fate	Done	11/22/2019	Yes
			Fate			
			Fate			
Done	5/1/2018	N/A	Fate	Done	12/4/2019	N/A
Done	4/23/2018	N/A	Fate	Done	12/10/2019	N/A
			Fate			
			Fate			
			Fate			
Done	5/1/2018	Yes	Fate	Done	1/17/2020	Yes
In Progress			Fate			
			Fate			

Eco Hazard	Done	2/4/2020	<div>Ex: 6 Personal Privacy (PP)</div>	HH Hazard	Done		Engineering
Eco Hazard				HH Hazard			Engineering
Eco Hazard	Done	12/10/2019		HH Hazard			Engineering
Eco Hazard	Done	12/13/2019		HH Hazard	In Progress	12/11/2019 new data 4/8/2020	Engineering
Eco Hazard				HH Hazard			Engineering
Eco Hazard				HH Hazard			Engineering
Eco Hazard	Done	4/2/2020	<div>Ex: 6 Personal Privacy (PP)</div>	HH Hazard			Engineering
Eco Hazard	Done	12/12/2019	<div>Ex: 6 Personal Privacy (PP)</div>	HH Hazard			Engineering
Eco Hazard				HH Hazard			Engineering
Eco Hazard				HH Hazard			Engineering
Eco Hazard				HH Hazard			Engineering
Eco Hazard	Done	1/22/2020		HH Hazard	Done	3/16/2020	Engineering
Eco Hazard				HH Hazard			Engineering
Eco Hazard				HH Hazard			Engineering



N/A	FF: 09/04/2018 (Ex. 6 Personal Privacy (PP))	Yes	Exposure	Done	2/14/20 (Ex. 6 Personal Privacy (PP))
			Exposure		
Done	4/5/2018	Yes	Exposure	Done	11/14/2018
Done	12/12/2019	Yes	Exposure	Done	12/13/2019
			Exposure		
			Exposure		
Done	(Ex. 6 Personal Privacy (PP)) 03/19/2020	N/A	Exposure	Done	4/2/2020 (Ex. 6 Personal Privacy (PP))
Done	(Ex. 6 Personal Privacy (PP)) 04/01/2020	N/A	Exposure	Done	4/8/2020 (Ex. 6 Personal Privacy (PP))
			Exposure		
			Exposure		
			Exposure		
Done	1/16/2020	Yes	Exposure	Done	1/16/2020
Done	(Ex. 6 Personal Privacy (PP)) 02/26/20 FF: 02/26/2020 (Ex. 6 Personal Privacy (PP))	Yes	Exposure	Done	2/26/20 (Ex. 6 Personal Privacy (PP))
			Exposure		

Yes	Eco Risk	Done	4/2/2020 	N/A	HH Risk	Done
	Eco Risk				HH Risk	
Yes	Eco Risk	Done	12/10/2019	Yes	HH Risk	In Progress
Yes	Eco Risk	Done	12/13/2019	Yes	HH Risk	Waiting
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
N/A	Eco Risk	Done	4/2/2020 (AS)	N/A	HH Risk	In Progress
N/A	Eco Risk	In Progress			HH Risk	In Progress
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
	Eco Risk				HH Risk	
Yes	Eco Risk	Done	1/22/2020	Yes	HH Risk	Done
Yes	Eco Risk				HH Risk	
	Eco Risk				HH Risk	Waiting

N/A	OPPT IO Done Review	4/8/2020	Ex. 6 Personal Privacy (PP)
	OPPT IO Review		
	OPPT IO Review		
12/11/2019 Yes	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
	OPPT IO Review		
3/16/2020 Yes	OPPT IO Done Review	3/16/2020	
	OPPT IO Review		
	OPPT IO Review		Ex. 6 Personal Privacy (PP)

memo for study protocol review was done_04/14/20 FATE: Re-worked the case based on CCDs comments	
	Review submitted health data; In "Reports Need Revision" folder
Exposure updated 4/2	
Case status ("finalized") updated on 4/3/2020 based on information from Ex. 6 Personal Privacy (PP)	
Meeting with submitter on 4-13-20; drafting response to submitter questions	

N	N	N?	N	1	Ex. 6 Personal Privacy (PP)	4/23/2018	
N	N	N	N			5/29/2018	
Y	N	N	N			6/9/2018	
N	N	N	N			6/9/2018	
Y	N	N	Y	1		6/19/2018	
Y	N	N	N			6/24/2018	
N	N	N	N	1		6/26/2018	
Y	N	N	N			6/26/2018	
N	N	N	N	1		7/11/2018	
N	N	N	N			7/3/2018	
N	N	N	N			7/3/2018	
N	N	N	N			7/11/2018	Yes
N	N	N	N			7/17/2018	
Y	N	N	Y			7/21/2018	

---

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Nov 2019\P-18-0127

---

J:\[ ] PMN's\!RAD-QC-  
cases\DONE-READY FOR  
REDACTION\Reports Need  
Revision

---

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Dec 2019\P-18-0143

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Dec 2019\P-18-0144

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\PMN  
template updates\P-18-0146

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-18-0148-0149

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-18-0148-0149

---

---

J:\New Chem Data Review\Back  
Log (High Priority) TH\PMN  
template updates\P-18-0151

---

---

P-18-0154	Awaiting Submitter Information	Engineering	No
P-18-0173	Awaiting RAD Action	HH Hazard	Yes
P-18-0175	Awaiting RAD Action	Human Health	Yes
P-18-0178	Awaiting CCD Action		
P-18-0183	Awaiting RAD Action	HH Risk	Yes
P-18-0202	Awaiting Submitter Information		No
P-18-0203	Awaiting Submitter Information		No
P-18-0204	Awaiting Submitter Information		No
P-18-0205	Awaiting Submitter Information		No
P-18-0206	Awaiting Submitter Information		No
P-18-0217	Awaiting CCD Action		
P-18-0218	Awaiting CCD Action		
P-18-0226	Awaiting Submitter Decision		
P-18-0253	Awaiting RAD Action	Engineering	
P-18-0254	Awaiting RAD Action	Engineering	
P-18-0255	Awaiting RAD Action	Engineering	
P-18-0256	Awaiting RAD Action	HH Risk	
P-18-0262	Awaiting Submitter Information	Determination Documents with <input type="checkbox"/> For Review	Yes

4/6/2020				No
1/14/2020			RAD	No
7/30/2019			RAD	Yes
10/24/2018	High	4/1/2020	OPPT	Yes
9/20/2019			RAD	Yes
			Eco Hazard	No
			Eco Hazard	No
			Eco Hazard	No
			Eco Hazard	No
			Eco Hazard	No
	High	4/1/2020	OPPT	Yes
	High	4/1/2020	OPPT	Yes
6/17/2019				No
2/19/2020			RAD	No
11/27/2019			RAD	No
11/27/2019			RAD	Yes
10/3/2019	Medium	4/1/2020	OPPT	Yes
9/17/2019	High	4/9/2020	CCD for Finalization	Yes



Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---



Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	4/2/2020 (	HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	3/31/2020 (	HH Hazard	Done	Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	In Progress		HH Hazard		Engineering
Eco Hazard	In Progress		HH Hazard		Engineering
Eco Hazard	In Progress		HH Hazard		Engineering
Eco Hazard	In Progress		HH Hazard		Engineering
Eco Hazard	In Progress		HH Hazard		Engineering
Eco Hazard	Done	3/31/2020 (	HH Hazard	In Progress	Engineering
Eco Hazard	Done	3/31/2020 (	HH Hazard	In Progress	Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	4/09/2020 (MN)	HH Hazard		Engineering
Eco Hazard	Done	4/7/2020 (AS)	HH Hazard	Done	3/25/2020 Engineering

Done	Ex: 6 Personal Privacy (PP)	04/02/20	N/A	Exposure	Done	4/8/2020	Ex: 6 Personal Privacy (PP)
				Exposure			
				Exposure			
N/A	FF: 06/28/2018	Ex: 6 Personal Privacy (PP)	Yes	Exposure	Done	4/2/2020	Ex: 6 Personal Privacy (PP)
				Exposure			
				Exposure			
				Exposure			
				Exposure			
				Exposure			
				Exposure			
N/A	FF: 07/30/2018	Ex: 6 Personal Privacy (PP)	Yes	Exposure	Done	3/24/20	Ex: 6 Personal Privacy (PP)
N/A	FF: 07/30/2018	Ex: 6 Personal Privacy (PP)	Yes	Exposure	Done	3/24/20	Ex: 6 Personal Privacy (PP)
				Exposure			
				Exposure			
				Exposure			
				Exposure			
Done	RC 04/08/2020		Yes	Exposure	Done	4/10/2020	Ex: 6 Personal Privacy (PP)
	FF: 04/08/2020	Ex: 6 Personal Privacy (PP)					
N/A	FF: 12/02/2019	Ex: 6 Personal Privacy (PP)	Yes	Exposure	N/A	12/4/19	Ex: 6 Personal Privacy (PP)

N/A	Eco Risk	HH Risk
	Eco Risk Done 4/2/2020 <input type="checkbox"/> N/A	HH Risk
	Eco Risk	HH Risk
Yes	Eco Risk Done 3/31/2020 <input type="checkbox"/> Yes	HH Risk In Progress
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
Yes	Eco Risk Done 3/31/2020 <input type="checkbox"/> Yes	HH Risk In Progress
Yes	Eco Risk Done 3/31/2020 <input type="checkbox"/> Yes	HH Risk In Progress
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
Yes	Eco Risk In Progress	HH Risk Done
Yes	Eco Risk Done 4/7/2020 Yes	HH Risk Done

		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
<input type="checkbox"/>		OPPT IO In progress Review	<input type="checkbox"/> Ex. 6 Personal Privacy (PP)
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
<input type="checkbox"/>		OPPT IO In progress Review	<input type="checkbox"/> Ex. 6 Personal Privacy (PP)
<input type="checkbox"/>		OPPT IO In progress Review	<input type="checkbox"/>
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
04/13/20_	Yes	OPPT IO In progress Review	<input type="checkbox"/> Ex. 6 Personal Privacy (PP)
3/25/2020	Yes	OPPT IO Done Review	3/25/2020

4/9/2020 PM does not want Eco and HH to work on Risk reports; PM is contacting submitter	
new ecotox information received from submitter on 4/6	
new ecotox information received from submitter on 4/6	
new ecotox information received from submitter on 4/6	
new ecotox information received from submitter on 4/6	
new ecotox information received from submitter on 4/6	
ENG: this case was folder filled and QC'd on 12/10/19; no further action needed. ECO: needed to refresh based on 3/23 Fate report; however went to final determination before eco could update; received permission from PM to update after	

N	N	Y	N		Ex. 6 Personal Privacy (PP)	7/23/2018	
N	N	Y	N	1		8/4/2018	
N	N	N	N			8/8/2018	
Y	N	N	N			8/19/2018	
N	N	Y	N			8/11/2018	
N	N	N	N			9/1/2018	
N	N	N	N			9/1/2018	
N	N	N	N			9/1/2018	
N	N	N	N			9/1/2018	
N	N	N	N			9/1/2018	
Y	N	N	N			9/23/2018	
Y	N	N	N			9/23/2018	
N	N	N	N			10/7/2018	
Y	N	N	N	1		10/17/2018	
N	N	N	N	1		10/17/2018	
Y	N	N	N	1		10/17/2018	
N	N	N	N			10/17/2018	
N	N	Y	N			12/3/2018	



J:\New Chem Data Review\Back  
Log (High Priority) TH\High  
Priority Nov 2019\P-18-0175

J:\New Chem Data Review\Back  
Log (High Priority) TH\Additional  
High Priority\P-18-0183

P-18-0263	Awaiting RAD Action	Eco + HH Hazard	
P-18-0265	Awaiting Submitter Information		No
P-18-0271	Awaiting Submitter Information	n/a	
P-18-0273	Awaiting RAD Action	HH Hazard	No
P-18-0274	Awaiting Submitter Information		
P-18-0275	Awaiting Submitter Information		
P-18-0280	Awaiting RAD Action		
P-18-0281	Awaiting RAD Action	Eco + HH Risk	Yes
P-18-0283	Other		
P-18-0288	Awaiting Submitter Decision	n/a	No
P-18-0289	Awaiting RAD Action	Eco + HH Risk	No
P-18-0290	Awaiting Submitter Decision	Eco + HH Risk	No
P-18-0293	Awaiting RAD Action	N/A	No
P-18-0294	Awaiting RAD Action	N/A	No
P-18-0298	Awaiting RAD Action	HH Hazard and Risk	?
P-18-0301	Awaiting RAD Action	HH Hazard	Yes
P-18-0303	Awaiting RAD Action		
P-18-0308	Awaiting Submitter Decision		
P-18-0310	Awaiting RAD Action	HH Hazard	Yes
P-18-0313	Awaiting RAD Action		
P-18-0318	Awaiting RAD Action		

4/14/2020			Eco Hazard	No
				No
7/29/2019				No
2/6/2020			CCD for Finalization	Yes
2/1/2019				No
				No
			RAD	Yes
11/25/2019			RAD	Yes
1/14/2020			Finalized	Yes
7/11/2019				No
10/1/2019			RAD	Yes
2/3/2020				No
4/6/2020			RAD	Yes
43927			RAD	Yes
3/20/2020			RAD	Yes
12/10/2019			RAD	Yes
1/30/2020			Eco Hazard	No
2/12/2019				No
8/7/2019			RAD	Yes
			RAD	Yes
8/21/2019			OPPT	Yes

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---


Chemistry

---

Chemistry

---

	Fate
	Fate
	Fate
Done Yes	Fate Done Yes
	Fate
	Fate
	Fate
	Fate
Done 9/6/2018 Yes	Fate Done 10/30/2019 Yes
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate

Eco Hazard	In Progress		HH Hazard		Engineering	
Eco Hazard			HH Hazard		Engineering	
Eco Hazard			HH Hazard		Engineering	
Eco Hazard			HH Hazard		Engineering	
Eco Hazard			HH Hazard		Engineering	
Eco Hazard			HH Hazard		Engineering	
Eco Hazard			HH Hazard		Engineering	
Eco Hazard			HH Hazard		Engineering	
Eco Hazard	Done	12/12/2019	HH Hazard	Done	3/11/2020	Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard	In Progress		HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering
Eco Hazard			HH Hazard			Engineering

		Exposure
		Exposure
		Exposure
Done	Yes	Exposure Done
		Exposure
		Exposure
		Exposure
		Exposure
Done	12/4/2019 Yes	Exposure Done 12/11/2019
		Exposure
N/A	FF: 03/04/2020 <small>Ex. 6 Personal Privacy (PP)</small> Yes	Exposure N/A 3/6/2020 <small>Ex. 6 Personal Privacy (PP)</small>
		Exposure
		Exposure
		Exposure
		Exposure
		Exposure
		Exposure
		Exposure
		Exposure
		Exposure

	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
Yes	Eco Risk Done Yes	HH Risk Done
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
Yes	Eco Risk Done 12/12/2019 Yes	HH Risk Done
	Eco Risk	HH Risk
Yes	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk



	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
Yes	OPPT IO Done Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
3/11/2020 Yes	OPPT IO Done 3/11/2020 Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO In progress 3/8/2020 Review	Ex. 6 Personal Privacy (PI)

4/15/2020 (AS): Eco needs to re-assess hazard based on new chemistry report	
In done folder	
Case status ("finalized") updated on 4/3/2020 based on information from Ex. 6 Personal Privacy (PP)	
ECO: reviewing submitted data	
It is on hold due to policy issue	

N	N	N	N		Ex. 6 Personal Privacy (PP)	10/24/2018	
N	N	N	N	1		10/27/2018	
N	N	Y	N			11/3/2018	
Y	N	N	N			11/6/2018	
Y	N	Y	N	1		11/18/2018	
Y	N	Y	N	1		11/18/2018	
N	N	N	N			11/14/2018	
Y	Y	Y	N			11/14/2018	
N	N	N	N			11/23/2018	Yes
N	N	N	N			11/24/2018	
Y	N	Y	N			12/18/2018	
Y	N	Y	N			12/18/2018	
N	Y	N	N			11/27/2018	
N	Y	N	N			11/27/2018	
N	N	N	N			12/4/2018	
N	N	N	N			12/8/2018	
N	N	N	N			12/8/2018	
Y	N	N	N			12/16/2018	
N	Y	N	N			12/16/2018	
N	N	MAYBE	N			12/24/2018	
Y	?	N	N	1		12/18/2018	

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-18-0263

P-18-0320	Awaiting Submitter Information	Engineering	
P-18-0325	Awaiting RAD Action	HH Hazard and Risk	No
P-18-0326	Awaiting RAD Action	Eco + HH Risk	
P-18-0327	Awaiting RAD Action	HH Hazard	
P-18-0330	Awaiting Submitter Information		No
P-18-0332	Awaiting Submitter and RAD Action		
P-18-0333	Awaiting Submitter and RAD Action		
P-18-0334	Awaiting RAD Action	HH Risk	Yes
P-18-0335	Awaiting RAD Action	HH Hazard	yes
P-18-0336	Awaiting RAD Action	HH Hazard	yes
P-18-0337	Awaiting RAD Action	HH Hazard	yes
P-18-0340	Awaiting RAD Action	Eng & Exp	
P-18-0345	Awaiting RAD Action	HH Hazard and Risk	Yes
P-18-0346	Awaiting CCD Action		
P-18-0348	Awaiting RAD Action	HH eco and fate	
P-18-0349	Awaiting Submitter Information		
P-18-0350	Awaiting RAD Action		
P-18-0351	Awaiting RAD Action	Template Update	
P-18-0353	Awaiting Submitter Information		
P-18-0354	Awaiting Submitter Information		

2/6/2020				No
2/20/2020			RAD	No
6/19/2019			RAD	Yes
3/4/2020	High	4/6/2020 (HOF)	OPPT	Yes
				No
1/30/2020			RAD	Yes
			RAD	Yes
1/16/2020			RAD	Yes
12/17/2019			RAD	Yes
7/3/2019			RAD	Yes
1/23/2020			RAD	Yes
1/21/2020			RAD	Yes
2/6/2020			RAD	Yes
4/10/2019			CCD	Yes
			RAD	Yes
				No
1/22/2020			RAD	No
1/16/2020	High	4/1/2020	CCD for Finalization	Yes
				No
				No

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

	Fate
	Fate
	Fate
Done 10/9/2018 ( ) Yes	Fate Done 11/08/2019 ( ) Yes
	Fate
Done	Fate
Done	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
Done 10/15/2018 ( ) Yes	Fate Done 3/31/2020 ( ) Ex. 8 Personal Privacy (PP) Yes
	Fate
	Fate



Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Done 11/27/2019 <input type="checkbox"/>	HH Hazard Done	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Waiting	HH Hazard	Engineering
Eco Hazard Waiting	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Done 3/24/2020 <input type="checkbox"/>	HH Hazard Done	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering

	Exposure
	Exposure
	Exposure
N/A      FF: 11/18/2019 (Ex. 6 Personal Privacy (PP))      Yes	Exposure   N/A      11/18/19 (Ex. 6 Personal Privacy (PP))
	Exposure
N/A      FF: 3/12/2019 (Ex. 6 Personal Privacy (PP))      Yes	Exposure   N/A      8/7/19 (Ex. 6 Personal Privacy (PP))
N/A      FF: 3/12/2019 (Ex. 6 Personal Privacy (PP))      Yes	Exposure   N/A      8/7/19 (Ex. 6 Personal Privacy (PP))
	Exposure
	Exposure
	Exposure
	Exposure
	Exposure
	Exposure
	Exposure
N/A      FF: 11/6/2018 (Ex. 6 Personal Privacy (PP))      Yes	Exposure   Done      4/2/2020 (Ex. 6 Personal Privacy (PP))
	Exposure
	Exposure

	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
Yes	Eco Risk Done 11/27/2019 <input type="checkbox"/> Yes	HH Risk Done
	Eco Risk	HH Risk
Yes	Eco Risk Waiting	HH Risk
Yes	Eco Risk Waiting	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
	Eco Risk	HH Risk
Yes	Eco Risk Done 4/2/2020 <input type="checkbox"/> Yes	HH Risk Done
	Eco Risk	HH Risk
	Eco Risk	HH Risk

		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO In progress Review	Ex. 6 Personal Privacy (PP)
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
		OPPT IO Review	
4-6-20	Yes	OPPT IO Done Review	4/6/2020 Ex. 6 Personal Privacy (PP)
		OPPT IO Review	
		OPPT IO Review	

Ex. 5 Deliberative Process (DP)	
ENG: this case was folder filled and QC'd on 12/02/19; no further action needed.	
ENG: this case was folder filled and QC'd on 12/02/19; no further action needed.	
Cleared IO on 4-6-2020; to CCD	

Y	N	N	N		Ex. 6 Personal Privacy (PP)	12/19/2018	
N	N	N?	N	1		12/22/2018	
N	N	N	N			5/20/2019	
N	N	N	N			12/25/2018	
N	N	Y	N			12/23/2018	
N	N	N	N			12/23/2018	
N	N	N	N			12/23/2018	
Y	N	Y	N			12/24/2018	
Y	N	Y	N			12/24/2018	
N	N	Y	N			12/24/2018	
N	N	Y	N			12/24/2018	
Y?	N	N	N			12/24/2018	
N	N	N	N			12/24/2018	
N	N	N	N	0		12/27/2018	
N	N	N	N			12/25/2018	
N	N	N	N			8/5/2019	
N	N	N	N	1		3/2/2020	
N	N	N	N			12/25/2018	
N	N	N	N			12/25/2018	
N	N	N	N			12/25/2018	

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

P-18-0355	Awaiting Submitter Information		No
P-18-0356	Awaiting Submitter Information		
P-18-0357	Awaiting Submitter Information		
P-18-0359	Awaiting RAD Action	HH Risk	Yes
P-18-0360	Awaiting RAD Action	HH Hazard	
P-18-0361	Awaiting RAD Action		
P-18-0362	Awaiting RAD Action		
P-18-0363	Awaiting CCD Action	Engineering, exposure, eco, human health	
P-18-0365	Awaiting RAD Action	HH Risk	
P-18-0366	Awaiting RAD Action	HH Risk	
P-18-0369	Awaiting Submitter Information	Human Health	No
P-18-0370	Awaiting Submitter Information	Human Health	No
P-18-0371	Awaiting Submitter Information	Human Health	No
P-18-0372	Awaiting Submitter Information		
P-18-0373	Awaiting RAD Action	Human Health	
P-18-0374	Awaiting CCD Action		
P-18-0376	Pending Final Determination	N/A	No
P-18-0377	Awaiting Submitter Information		



				No
				No
				No
2/7/2020			RAD	No
1/15/2020			RAD	Yes
			RAD	Yes
	High	4/2/2020	CCD for Finalization	Yes
4/8/2020	High		Engineering	No
1/16/2020	High	3/24/2020	HH Hazard	Yes
	High	3/24/2020	HH Hazard	Yes
3/7/2019				No
				No
				No
				No
6/11/2019			RAD	Yes
2/5/2020			CCD	No
4/3/2019			Finalized	Yes
				No

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
Done 10/15/2018 <input type="checkbox"/> Yes	Fate Done 11/20/2019 <input type="checkbox"/> Yes
Done 12/20/2019 <input type="checkbox"/> Yes	Fate Done 04/03/2020 <input type="checkbox"/> Yes
Done 11/13/2018 <input type="checkbox"/> Yes	Fate Done 3/31/2020 <input type="checkbox"/> Yes
Done 11/12/2018 <input type="checkbox"/> Yes	Fate Done 3/31/2020 <input type="checkbox"/> Yes
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
Done 10/18/2018 Yes	Fate Done 12/13/2019 Yes
	Fate

Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Done 12/3/2019 <input type="checkbox"/>	HH Hazard Done	Engineering
Eco Hazard Done 4/9/2020 <input type="checkbox"/>	HH Hazard	Engineering
Eco Hazard Done 4/6/2020 <input type="checkbox"/>	HH Hazard In Progress	Engineering
Eco Hazard Done 4/6/2020 <input type="checkbox"/>	HH Hazard In Progress	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard	HH Hazard	Engineering
Eco Hazard Done 12/9/2019	HH Hazard Done 3/16/2020	Engineering
Eco Hazard	HH Hazard	Engineering

	Exposure
	Exposure
	Exposure
	Exposure
	Exposure
	Exposure
Done FF: 11/19/2019 <input type="checkbox"/> Ex. 6 Personal Privacy (PP) Yes	Exposure Done 11/20/19 <input type="checkbox"/> Ex. 6 Personal Privacy (PP)
In Progress <input type="checkbox"/> N/A	Exposure Waiting
N/A FF: 01/29/2020 <input type="checkbox"/> Ex. 6 Personal Privacy (PP) Yes	Exposure In Progress <input type="checkbox"/>
N/A FF: 01/29/2020 <input type="checkbox"/> Ex. 6 Personal Privacy (PP) Yes	Exposure In Progress <input type="checkbox"/> Ex. 6 Personal Privacy (PP)
	Exposure
	Exposure
	Exposure
	Exposure
	Exposure
	Exposure
Done 12/2/2019 Yes	Exposure Done 12/4/2019
	Exposure

	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
Yes	Eco Risk Done 12/3/2019 <input type="checkbox"/>	Yes	HH Risk Done
	Eco Risk Waiting		HH Risk Waiting
	Eco Risk Done 4/6/2020 <input type="checkbox"/>	Yes	HH Risk Waiting
	Eco Risk Done 4/6/2020 <input type="checkbox"/>	Yes	HH Risk Waiting
	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
	Eco Risk		HH Risk
Yes	Eco Risk Done 12/9/2019 Yes		HH Risk Done
	Eco Risk		HH Risk

		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
04/2/20- KDS	Yes	OPPT IO Done Review	4/2/2020	Ex. 6 Personal Privacy (PP)
		OPPT IO Review		
	N/A	OPPT IO Review		
	N/A	OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
3/16/2020	Yes	OPPT IO Done Review	3/16/2020	Ex. 6 Personal Privacy (PP)
		OPPT IO Review		

Cleared IO; to CCD on 4-2-20	
4/15/2020 - Ex. 5 Deliberative Process (DP)	
4/15/2020 - Ex. 5 Deliberative Process (DP)	
ENG: CCD PM indicated revised engineering report request was completed; case is waiting for human health revisions.	
Case status ("finalized") updated on 4/3/2020 based on information from Ex. 6 Personal Privacy (PP)	



N	N	N	N	1	Ex. 6 Personal Privacy (PP)	12/25/2018	
N	N	N	N			12/25/2018	
N	N	N	N			12/25/2018	
Y	N	N	N			12/26/2018	
N	N	N	N			12/26/2018	
N	N	N	N			3/12/2019	
N	N	N	N			12/26/2018	
N	N	N	N			3/11/2019	
	N	N	N			1/27/2019	
N	N	N	N			1/27/2019	
N	N	N	N			12/26/2018	
N	N	N	N			12/26/2018	
N	N	N	N			12/26/2018	
N	N	N	N			1/7/2019	
N	N	N	N			1/7/2019	
N	N	N	N	1		12/3/2019	
N	N	N	N			1/7/2019	Yes
Y	N	N	N			2/13/2019	

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-18-0363

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-18-0365-366

J:\New Chem Data Review\Back  
Log (High Priority) TH\Jan Feb  
2020\P-18-0365-366

P-18-0378	Awaiting RAD Action	Template Update	Yes
P-18-0380	Awaiting RAD Action	HH RISK	Yes
P-18-0381	Awaiting Submitter Decision		
P-18-0382	Awaiting RAD Action	HH	Yes
P-18-0383	Awaiting Submitter Information	Template Update	No
P-18-0386	Awaiting Submitter Decision		
P-18-0396	Awaiting Submitter Information	Template Update	Yes
P-18-0398	Awaiting Submitter Information		No
P-18-0399	Awaiting Submitter Information		
P-18-0400	Awaiting Submitter Information		
P-18-0403	Awaiting RAD Action	Template Update-move to folder filling	Yes
P-18-0405	Awaiting Submitter Information		No
P-18-0407	Awaiting Submitter Information		No
P-18-0408	Awaiting RAD Action	Exposure	No
P-18-0409	Awaiting RAD Action	Exposure	No
P-18-0410	Awaiting RAD Action	Exposure	No
P-18-0411	Awaiting RAD Action	Exposure	No
P-18-0412	Awaiting RAD Action	Exposure	No
P-18-0413	Awaiting RAD Action	Exposure	No
P-18-0414	Awaiting Submitter Information		No
P-19-0011	Awaiting Submitter Information		

7/25/2019			<b>RAD</b>	<b>Yes</b>
3/18/2019	<b>High</b>	4/1/2020	<b>HH Risk</b>	<b>Yes</b>
			<b>Finalized</b>	<b>Yes</b>
3/13/2019			<b>RAD</b>	<b>Yes</b>
5/31/2019				<b>No</b>
				<b>No</b>
6/12/2019	<b>High</b>	4/2/2020	<b>CCD for Finalization</b>	<b>Yes</b>
				<b>No</b>
11/20/2019	<b>High</b>	3/24/2020	<b>CCD for Finalization</b>	<b>Yes</b>
11/20/2019	<b>High</b>	3/24/2020	<b>CCD for Finalization</b>	<b>No</b>
2/19/2020			<b>RAD</b>	<b>No</b>
				<b>No</b>
				<b>No</b>
3/6/2020			<b>Eco Risk + HH Risk</b>	<b>Yes</b>
			<b>RAD</b>	<b>Yes</b>
			<b>RAD</b>	<b>Yes</b>
			<b>RAD</b>	<b>Yes</b>
			<b>RAD</b>	<b>Yes</b>
			<b>RAD</b>	<b>Yes</b>
				<b>No</b>
				<b>No</b>

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

			Fate				
Done	10/25/2018	( <input type="checkbox"/> )	Yes	Fate	Done	12/03/2019	( <input type="checkbox"/> ) Ex. 6 Personal Privacy (PP) Yes
Done	10/18/2018		Yes	Fate	Done	10/29/2019	Yes
				Fate			
				Fate			
				Fate			
Done	11/19/2018	( <input type="checkbox"/> )	Yes	Fate	Done	12/03/2019	( <input type="checkbox"/> ) Yes
				Fate			
Done	12/20/2018	( <input type="checkbox"/> )	Yes	Fate	Done	03/24/2020	( <input type="checkbox"/> ) Ex. 6 Personal Privacy (PP) Yes
Done	12/20/2018	( <input type="checkbox"/> )	Yes	Fate	Done	03/24/2020	( <input type="checkbox"/> ) Ex. 6 Personal Privacy (PP) Yes
				Fate			
				Fate			
				Fate			
Done			N/A	Fate	Done		N/A
Done			N/A	Fate	Done		N/A
Done			N/A	Fate	Done		N/A
Done			N/A	Fate	Done		N/A
Done			N/A	Fate	Done		N/A
Done			N/A	Fate	Done		N/A
				Fate			
				Fate			

Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	4/10/2020	HH Hazard	Waiting	Engineering
Eco Hazard	Done	4/22/2019	HH Hazard	Done	Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	12/10/2019	HH Hazard	Done	Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	4/1/2020	HH Hazard	Done	Engineering
Eco Hazard	Done	4/1/2020	HH Hazard	Done	Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	4/10/2020	HH Hazard		Engineering
Eco Hazard	Done	4/10/2020	HH Hazard		Engineering
Eco Hazard	Done	4/10/2020	HH Hazard		Engineering
Eco Hazard	Done	4/10/2020	HH Hazard		Engineering
Eco Hazard	Done	4/10/2020	HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering

			Exposure
N/A	FF:02/04/19 (Ex. 6 Personal Privacy (PP))	Yes	Exposure Done 4/10/20 (Ex. 6 Personal Privacy (PP))
Done	7/30/2019	Yes	Exposure Done 8/16/2019
			Exposure
			Exposure
			Exposure
N/A	FF: 05/14/2019 (Ex. 6 Personal Privacy (PP))	Yes	Exposure N/A 6/4/19 (Ex. 6 Personal Privacy (PP))
			Exposure
Done	JA 02/19/20 FF:02/19/20 (Ex. 6 Personal Privacy (PP))	Yes	Exposure Done 2/19/20 (Ex. 6 Personal Privacy (PP))
Done	JA 2/19/2020 FF:2/19/2020 (Ex. 6 Personal Privacy (PP))	Yes	Exposure Done 2/19/20 (Ex. 6 Personal Privacy (PP))
			Exposure
			Exposure
			Exposure
Done		N/A	Exposure Done 4/13/2020 (Ex. 6 Personal Privacy (PP))
Done		N/A	Exposure Done 3/24/20 (Ex. 6 Personal Privacy (PP))
Done		N/A	Exposure Done 3/24/20 (Ex. 6 Personal Privacy (PP))
Done		N/A	Exposure Done 3/24/20 (Ex. 6 Personal Privacy (PP))
Done		N/A	Exposure Done 3/25/20 (Ex. 6 Personal Privacy (PP))
Done		N/A	Exposure Done 3/25/20 (Ex. 6 Personal Privacy (PP))
			Exposure
			Exposure



	Eco Risk				HH Risk	
Yes	Eco Risk	Done	4/10/2020	<div>Ex. 6 Personal Privacy (PP)</div>	Yes	HH Risk In Progress
Yes	Eco Risk	Done	4/22/2019	Yes		HH Risk Done
	Eco Risk					HH Risk
	Eco Risk					HH Risk
	Eco Risk					HH Risk
Yes	Eco Risk	Done	12/10/2019	<div></div>	Yes	HH Risk Done
	Eco Risk					HH Risk
Yes	Eco Risk	Done	4/1/2020	<div></div>	Yes	HH Risk Done
Yes	Eco Risk	Done	4/1/2020	<div></div>	Yes	HH Risk Done
	Eco Risk					HH Risk
	Eco Risk					HH Risk
	Eco Risk					HH Risk
No	Eco Risk	In Progress				HH Risk In Progress
	Eco Risk	Done	4/10/2020	<div></div>	Yes	HH Risk
	Eco Risk	Done	4/10/2020		Yes	HH Risk
	Eco Risk	Done	4/10/2020		Yes	HH Risk
	Eco Risk	Done	4/20/2020		Yes	HH Risk
	Eco Risk	Done	4/20/2020		Yes	HH Risk
	Eco Risk					HH Risk
	Eco Risk					HH Risk

	OPPT IO Review	
	OPPT IO Review	Ex. 6 Personal Privacy (PP)
3/31/2020 Yes	OPPT IO Done 3/31/2020 Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
4/6/2020 N/A	OPPT IO Done 4/6/2020 Review	
	OPPT IO Review	
3/31/2020 Yes	OPPT IO Done 3/31/2020 Review	
3/31/2020 Yes	OPPT IO Done 3/31/2020 Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	

Case status ("finalized") updated on 4/3/2020 based on information from Ex. 6 Personal Privacy (PP)	
Health report was updated with the recent exposure report (04-13-20)	
Health report was updated with the recent exposure report (04-13-20)	
	4/10/20 Ex. 5 Deliberative Process (DP)

N	N	N	N		Ex. 6 Personal Privacy (PP)	1/1/2019	
N	N	N	N			1/9/2019	
N	N	N	N			12/26/2018	Yes
N	N	N	N			12/26/2018	
N	N	N	N	1		12/26/2018	
N	N	N	N			12/26/2018	
N	N	N	N			12/26/2018	
Y	N	N	N			12/27/2018	
N	N	Y	N			3/11/2019	
N	N	Y	N			3/11/2019	
Y	N	Y	N	1		12/28/2018	
N	N	Y	N	1		12/28/2018	
Y	N	N	N			12/28/2018	
N	N	N?	N			12/28/2018	
Y	N	N?	N			12/28/2018	
Y	N	N?	N			12/28/2018	
N	N	N?	N			12/28/2018	
N	N	N?	N			12/28/2018	
N	N	N?	N			12/28/2018	
N	N	Y	N	1		12/28/2018	
N	N	N	Y			3/19/2019	

NCR

P-19-0019	Awaiting RAD Action	HH Risk	Yes
P-19-0036	Awaiting RAD Action		
P-19-0038	Awaiting Submitter Information		No
P-19-0041	Other		
P-19-0042	Awaiting Submitter Information		
P-19-0043	Awaiting Submitter Information		
P-19-0044	Awaiting Submitter Information		
P-19-0048	Awaiting RAD Action		
P-19-0049	Awaiting Submitter Information		No
P-19-0053	Awaiting Submitter and RAD Action	Human Health	No
P-19-0064	Awaiting RAD Action	Human Health, Eco	No
P-19-0069	Awaiting Submitter Decision		
P-19-0070	Awaiting Submitter Decision		
P-19-0073	Awaiting Submitter Information		No
P-19-0075	Awaiting Submitter Information		No
P-19-0077	Awaiting CCD Action	N/a	
P-19-0082	Awaiting RAD Action	HH Hazard	no
P-19-0083	Awaiting RAD Action	Human Health	Yes
P-19-0084	Awaiting Submitter Decision		
P-19-0088	Awaiting CCD Action	Human Health	Yes

2/7/2019	High	4/1/2020 4/6/2020 (HOF)	CCD for Finalization	Yes
4/7/2020			RAD	No
12/23/2019				Yes
				No
				No
				No
				No
3/24/2020			RAD	Yes
				No
12/26/2019			RAD	Yes
8/19/2019			Eco Risk + HH Risk	No
10/21/2019				No
				No
7/15/2019				No
				No
7/31/2019			Finalized	Yes
9/10/2019			RAD	Yes
12/17/2019			RAD	Yes
11/25/2019	High	3/24/2020	CCD for Finalization	Yes
10/8/2019	High	4/1/2020	CCD for Finalization	Yes

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---

Chemistry

---





Eco Hazard	Done	12/3/2019	<div></div>	HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard				HH Hazard		Engineering	
Eco Hazard	Done	6/7/2019	<div></div>	HH Hazard	Done	2/5/2020	Engineering
Eco Hazard				HH Hazard			Engineering
Eco Hazard				HH Hazard			Engineering
Eco Hazard	Done	3/26/2020	<div></div>	HH Hazard	Done		Engineering
Eco Hazard	Done	4/6/2020	<div></div>	HH Hazard	Done		Engineering

N/A	FF: 01/21/20 (Ex. 6 Personal Privacy (PP))	Yes	Exposure	Done	4/6/2020 (Ex. 6 Personal Privacy (PP))
Done	04/08/20	N/A	Exposure	Done	4/10/2020 (Ex. 6 Personal Privacy (PP))
			Exposure		
Waiting			Exposure		
			Exposure		
			Exposure		
			Exposure		
			Exposure		
			Exposure		
Done	Sandip 04/02/20		Exposure	Done	4/8/2020 (Ex. 6 Personal Privacy (PP))
			Exposure		
			Exposure		
			Exposure		
			Exposure		
Done	7/31/2019	Yes	Exposure	Done	7/31/2019
			Exposure		
			Exposure		
N/A	FF: 12/09/2019 (Ex. 6 Personal Privacy (PP))	Yes	Exposure	Done	12/9/19 (Ex. 6 Personal Privacy (PP))
N/A	(Ex. 6 Personal Privacy (PP)) 10/10/2020 FF: 10/10/19 (Ex. 6 Personal Privacy (PP))	Yes	Exposure	N/A	10/16/19 (Ex. 6 Personal Privacy (PP))

Yes	Eco Risk Done	4/6/2020		Yes	HH Risk Done
N/A	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk In Progress				HH Risk In Progress
	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk				HH Risk
	Eco Risk				HH Risk
Yes	Eco Risk Done	6/7/2019	Yes		HH Risk Done
	Eco Risk				HH Risk
	Eco Risk				HH Risk
Yes	Eco Risk Done	3/26/2020		N/A	HH Risk Done
Yes	Eco Risk Done	4/6/2020		Yes	HH Risk Done

4/06/2020 ( )	Yes	OPPT IO Done Review		Ex. 6 Personal Privacy (PP)
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		Ex. 6 Personal Privacy (PP)
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
2/5/2020	Yes	OPPT IO Done Review	2/5/2020	
		OPPT IO Review		
		OPPT IO Review		
3/30/2020	N/A	OPPT IO Done Review	3/30/2020	Ex. 6 Personal Privacy (PP)
( )	04-08-2020	OPPT IO Done Review	4/8/2020	

waiting for CCD decision-04/13/20	
	04/08 [ ] ENG updated. 04/07 [ ] SIF received from CCD PM. Updating ENG.
ENG awaiting submitter letter	
SIF: memo for study review is under review by [ ]	
4/1/2020- Company has requested conference call with HH assessor	
Case status ("finalized") updated on 4/3/2020 based on information from Ex. 6 Personal Privacy (PP) [ ]	
ENG: previously folder filled; no additional action needed.	
Cleared IO on 4-8-2020; to CCD	

N	N	N	N		Ex. 6 Personal Privacy (PP)	2/5/2019	
Y	N	N	N			3/9/2019	
N	N	N	N			5/4/2019	
N	N	N	N			12/21/2019	
N	N	N	N			12/21/2019	
N	N	N	N			12/21/2019	
N	N	N	N			12/21/2019	
N	N	N	N	1		4/30/2019	
N	N	N	N	1		4/30/2019	
N	N	N	N			5/10/2019	
N	N	N	N			6/15/2019	
N/A	N/A	N/A	N			6/16/2019	
N/A	N/A	N/A	N			6/19/2019	
N	N	N	N			10/9/2019	
N	N	N	N	1		7/9/2019	
N	N	N	N			7/20/2019	Yes
Y	N	N	N			7/31/2019	
N	N	N	N			8/6/2019	
Y	N	N	N			8/12/2019	
Y	N	N	N			8/10/2019	

J:\[redacted] PMN's\!RAD-QC-cases\P-  
19-0053\_CONSUMER RISK



P-19-0095	Awaiting RAD Action		
P-19-0098	Awaiting Submitter Information		
P-19-0131	Awaiting CCD Action	Fate	No
P-19-0134	Awaiting CCD Action	HH Risk	Yes
P-19-0136	Awaiting Submitter Information	N/A	N/A
P-19-0138	Awaiting RAD Action		
P-19-0139	Awaiting RAD Action		
P-19-0140	Awaiting RAD Action		
P-19-0141	Awaiting RAD Action		
P-19-0145	Awaiting RAD Action		
P-19-0147	Awaiting Submitter Decision	N/A	No
P-19-0153	Awaiting Submitter Information		
P-19-0160	Awaiting Submitter Information		
P-19-0161	Awaiting RAD Action		
P-19-0162	Awaiting Submitter Information	N/A	No
P-19-0165	Awaiting Submitter Information		No

9/9/2019			RAD	Yes
9/10/2019				No
	High	4/1/2020	CCD for Finalization	Yes
2/18/2020	High	3/24/2020	CCD for Finalization	Yes
	High	4/9/2020	CCD for Finalization	Yes
			Eco Risk + HH Risk	Yes
			Eco Risk + HH Risk	Yes
2/28/2020			Eco Risk + HH Risk	Yes
			OPPT	Yes
43934			RAD	No
				No
3/20/2020	High	4/6/2020		Yes
				No
2/20/2020	High	4/2/2020	OPPT	Yes
				No
				No

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

	Fate		
	Fate		
Done 7/25/2019 <input type="checkbox"/> Yes	Fate	Done 4/07/2020 <input type="checkbox"/> Yes	
Done 11/4/2019 <input type="checkbox"/> Yes	Fate	Done 1/6/2020 <input type="checkbox"/> Yes	
Done 8/05/2019 <input type="checkbox"/> Yes	Fate	Done 3/19/2020 <input type="checkbox"/> Yes	
	Fate		
	Fate		
	Fate		
Done	Fate	Done	
	Fate		
	Fate		
Done 9/5/2019 <input type="checkbox"/> Yes	Fate	Done 11/18/2019 <input type="checkbox"/> Yes	
	Fate		
Done 9/19/2019 <input type="checkbox"/> Yes	Fate	Done 11/18/2019 <input type="checkbox"/> Yes	
	Fate		
	Fate		

Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	<div>Ex. 6 Personal Privacy (PP)</div>	HH Hazard	Done	Engineering
Eco Hazard	Done	3/25/2020 ( <div>Ex. 6 Personal Privacy (PP)</div> )	HH Hazard	Done	Engineering
Eco Hazard	Done	3/19/2020 ( <div>Ex. 6 Personal Privacy (PP)</div> )	HH Hazard	Done	Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	11/19/2019	HH Hazard	Done	3/2/2020 Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard	Done	11/19/2019 ( <div>Ex. 6 Personal Privacy (PP)</div> )	HH Hazard	Done	Engineering
Eco Hazard			HH Hazard		Engineering
Eco Hazard			HH Hazard		Engineering

				Exposure
				Exposure
N/A	FF: 02/13/2020	Ex. 6 Personal Privacy (PP)	Yes	Exposure Done 4/8/2020 Ex. 6 Personal Privacy (PP)
N/A	FF: 11/26/2019	Ex. 6 Personal Privacy (PP)	Yes	Exposure Done 3/26/20 Ex. 6 Personal Privacy (PP)
N/A	FF: 02/13/2020	Ex. 6 Personal Privacy (PP)	Yes	Exposure Done 2/21/20 Ex. 6 Personal Privacy (PP)
Done	03/31/20			Exposure Done 4/3/20 Ex. 6 Personal Privacy (PP)
Done	03/31/20			Exposure Done 4/3/20 Ex. 6 Personal Privacy (PP)
Done	03/31/20			Exposure Done 4/3/20 Ex. 6 Personal Privacy (PP)
In Progress				Exposure Done
				Exposure
				Exposure
Waiting	Ex. 6 Personal Privacy (PP)		No	Exposure Done 2/28/2020
				Exposure
N/A	FF: 10/22/2019	Ex. 6 Personal Privacy (PP)	Yes	Exposure Done 10/30/19 Ex. 6 Personal Privacy (PP)
				Exposure
				Exposure

	Eco Risk		HH Risk
	Eco Risk		HH Risk
Yes	Eco Risk Done 4/09/2020 <input type="checkbox"/>	Yes	HH Risk Done
Yes	Eco Risk Done 3/25/2020 <input type="checkbox"/>	N/A	HH Risk Done
Yes	Eco Risk Done 3/19/2020 <input type="checkbox"/>	Yes	HH Risk Done
N/A	Eco Risk In Progress		HH Risk In Progress
N/A	Eco Risk In Progress		HH Risk In Progress
N/A	Eco Risk In Progress		HH Risk In Progress
	Eco Risk Done		HH Risk Done
	Eco Risk		HH Risk
	Eco Risk		HH Risk
Yes	Eco Risk Done 11/19/2019 <input type="checkbox"/>	Yes	HH Risk Waiting
	Eco Risk		HH Risk
Yes	Eco Risk Done 11/19/2019 <input type="checkbox"/>	Yes	HH Risk Done
	Eco Risk		HH Risk
	Eco Risk		HH Risk

	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Done 4/10/2020 Review	
4/1/2020 N/A	OPPT IO Done 4/1/2020 Review	Ex. 6 Personal Privacy (PP)
3/12/2020 No	OPPT IO Done 3/12/2020 Review	
	OPPT IO Review	
	OPPT IO Review	
	OPPT IO Review	
4/09/20 <input type="checkbox"/> Yes	OPPT IO In progress Review	Ex. 6 Personal Privacy (PP)
	OPPT IO Review	
	OPPT IO Review	
Waiting on outcome of meeting on 4/13 with submitter. Response to questions has been drafted on 4/9/20	OPPT IO Review	Ex. 6 Personal Privacy (PP)
	OPPT IO Review	
N/A	OPPT IO In progress Review	Ex. 6 Personal Privacy (PP)
	OPPT IO Review	
	OPPT IO Review	



[IO review completed 4/10]	Redo EXP report - Eco, pls QC before HH Risk [rework completed]
ENG: previously folder filled; no additional action needed.	
This case was done by <span>Ex. 5 Personal Privacy (PP)</span> and FF was done by the team before the split to backlog vs dedicated	04/13 <span></span> CCD PM requested ENG update.
<b>Ex. 5 Deliberative Process (DP)</b>	
In OPPT IO Reviewed-Finalize within 1 day folder	

N	N	Y	N	1	Ex. 6 Personal Privacy (PP)	9/1/2019	
N	Y	N	Y			9/1/2019	
Y	Y	N?	N			10/14/2019	
N	N	N	N			1/20/2020	
Y	Y	N	N			10/20/2019	
Y	N	Y	N			10/22/2019	
Y	N	Y	N			10/23/2019	
Y	N	Y	N			10/26/2019	
Y	N	N	N			12/17/2019	
N	N	N	N			2/4/2020	
N	N	N	N			12/7/2019	
N	N	N	N			11/25/2019	
N	N	Y	N			12/4/2019	
N	N	N	N			12/5/2019	
N	N	N	N			12/9/2019	
N	N	N	N			12/21/2019	

[illegible]

P-19-0167	Awaiting Submitter Information		
P-19-0174	Awaiting CCD Action	HH Hazard	
P-19-0188	Awaiting Submitter Information		
P-19-0189	Pending Final Determination	with CCD	no
P-20-0001	Awaiting Submitter Information		
P-20-0005	Awaiting Submitter Information		
P-20-0009	Awaiting Submitter Decision		Yes
P-20-0011	Awaiting RAD Action	Eco + HH Risk	
P-20-0012	Awaiting RAD Action		
P-20-0014	Awaiting Submitter Information		
P-20-0018	Awaiting Submitter Information		
P-20-0019	Awaiting Submitter Information		
P-20-0020	Awaiting Submitter Information		
P-20-0021	Awaiting Submitter Information		
P-20-0023	Awaiting RAD Action	HH Hazard	No
P-20-0025	Awaiting Submitter and RAD Action		
SN-16-0013	Awaiting RAD Action		
SN-18-0002	Awaiting RAD Action	HH Risk	No
SN-18-0010	Awaiting Submitter Information		No
SN-18-0012	Awaiting Submitter Information		No
SN-18-0014	Awaiting CCD Action		
SN-18-0016	Awaiting Submitter Information		

				No
3/24/2020	High	4/9/2020	CCD for Finalization	Yes
				No
			Finalized	Yes
				No
3/6/2020			Exposure	No
				No
4/14/2020	High	4/1/2020	CCD for Finalization	Yes
2/14/2020			RAD	Yes
1/9/2020				No
				No
				No
				No
				No
			RAD	Yes
3/18/2020			HH Risk	Yes
43928			RAD	Yes
11/6/2019			RAD	No
2/6/2019				No
				No
12/27/2018			CCD	Yes
				No

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

Chemistry

	Fate
Done 12/19/2019 Yes	Fate Done 3/18/2020 Yes
	Fate
Done 10/10/2019 Yes	Fate Done 12/13/2019 Yes
	Fate
	Fate
	Fate
Done 11/04/2019 ( ) Yes	Fate Done 04/03/2020 ( ) Yes
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate
	Fate





[illegible]

	Eco Risk		HH Risk
Yes	Eco Risk Done 4/1/2020 ( ) Yes	HH Risk Done	
	Eco Risk	HH Risk	
Yes	Eco Risk Done 12/13/2019 Yes	HH Risk Done	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
Yes	Eco Risk Done 4/6/2020 ( ) Yes	HH Risk Done	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk In Progress	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	
	Eco Risk	HH Risk	

		OPPT IO Review		
Ex. 6 Personal Privacy (PP)	Yes	OPPT IO Done Review	4/8/2020	
		OPPT IO Review		
3/30/2020	Yes	OPPT IO Done Review	3/30/2020	
		OPPT IO Review		Ex. 6 Personal Privacy (PP)
		OPPT IO Review		
		OPPT IO Review		
4/07/2020	Yes	OPPT IO Done Review	4/7/2020	
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		Ex. 6 Personal Privacy (PP)
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		
		OPPT IO Review		

<p>The final health report is delivered to CCD on 4/08/20 <span>Ex. 6 Personal Privacy (PP)</span></p> <p>04/14 <span></span> ENG updated not needed per <span></span>.</p>	
Fate completed SIF review.	
<p>The final health report is delivered to CCD on 4/07/20</p>	
<p>SIF: memo for <span>Ex. 5 Deliberative Process (DP)</span> is under review by <span></span> 4/09/20</p>	

N	N	N	N		Ex. 6 Personal Privacy (PP)	12/23/2019	
N	N	N	N			3/9/2020	
N	N	N	N			12/28/2019	
N	N	N	N			12/28/2019	Yes
N	N	N	N			12/30/2019	
N	N	Y	N			1/18/2020	
N	N	N	N			1/18/2020	
N	N	N	N			1/25/2020	
Y	N	N	N			1/28/2020	
N	N	N	Y	1		1/18/2020	
N	N	N	N			2/23/2020	
N	N	N	N			2/23/2020	
N	N	N	N			2/23/2020	
N	N	N	N			2/23/2020	
N	N	N	N			2/15/2020	
N	N	Y	N			2/16/2020	
			N			11/9/2016	
			N			5/16/2018	
			N	1		12/25/2018	
			N	1		12/25/2018	
			N			12/27/2018	
			N			6/17/2019	

[illegible]

SN-19-0006	Awaiting Submitter Decision		No
------------	--------------------------------	--	----

				No
--	--	--	--	----



---

Chemistry

---

	Fate
--	------

Eco Hazard	Done	3/31/2020	<input type="checkbox"/>	HH Hazard	Engineering
------------	------	-----------	--------------------------	-----------	-------------

	Exposure
--	----------

	Eco Risk	Done	3/31/2020	<input type="checkbox"/>	Yes	HH Risk
--	----------	------	-----------	--------------------------	-----	---------

	OPPT IO Review	
--	-------------------	--

--	--

			N		Ex. 6 Personal Privacy (PP)	12/28/2019	
--	--	--	---	--	-----------------------------	------------	--



---

---